

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2502306**

Original

**Jamun**

Jamun Restaurant And Bar  
Shop No 17, Main Lodhi Colony Market  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 8882108960

**Ship To**

Jamun  
Shop No 17, Main Lodhi Colony Market  
New Delhi, 110003, Delhi-07, IN  
Tel : 8178043867

**Sales Invoice No**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502306

20-May-2025

Posted

SO2505001613

19-May-2025

New Delhi, Delhi-07

14-Jun-2025

GSTIN NO:07AACPL9483C2ZM

PAN NO :

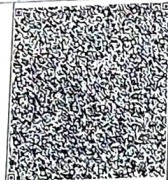
Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00	
2	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
<b>Total</b>								<b>08.00</b>	<b>1,391.99</b>

JAMUN UNIT OF  
Jamun Restaurant and Bar  
RECEIVED  
Date: 20/05/25 Time: 7:30 PM  
Sr. No. Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%  
GST 28% + CESS 12%

₹ 72.00  
₹ 205.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED NINETY ONE AND NINETY NINE ONLY

Grand Total : ₹ 1,391.99  
Net To Pay ₹ 1,392

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.28	14.00%	72.00	14.00%	72.00	12.00%	61.71	205.71
22029020	600.00	06.00%	36.00	06.00%	36.00	%		72.00
<b>Total</b>	<b>1,114.28</b>		<b>108.00</b>		<b>108.00</b>		<b>61.71</b>	<b>277.71</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )